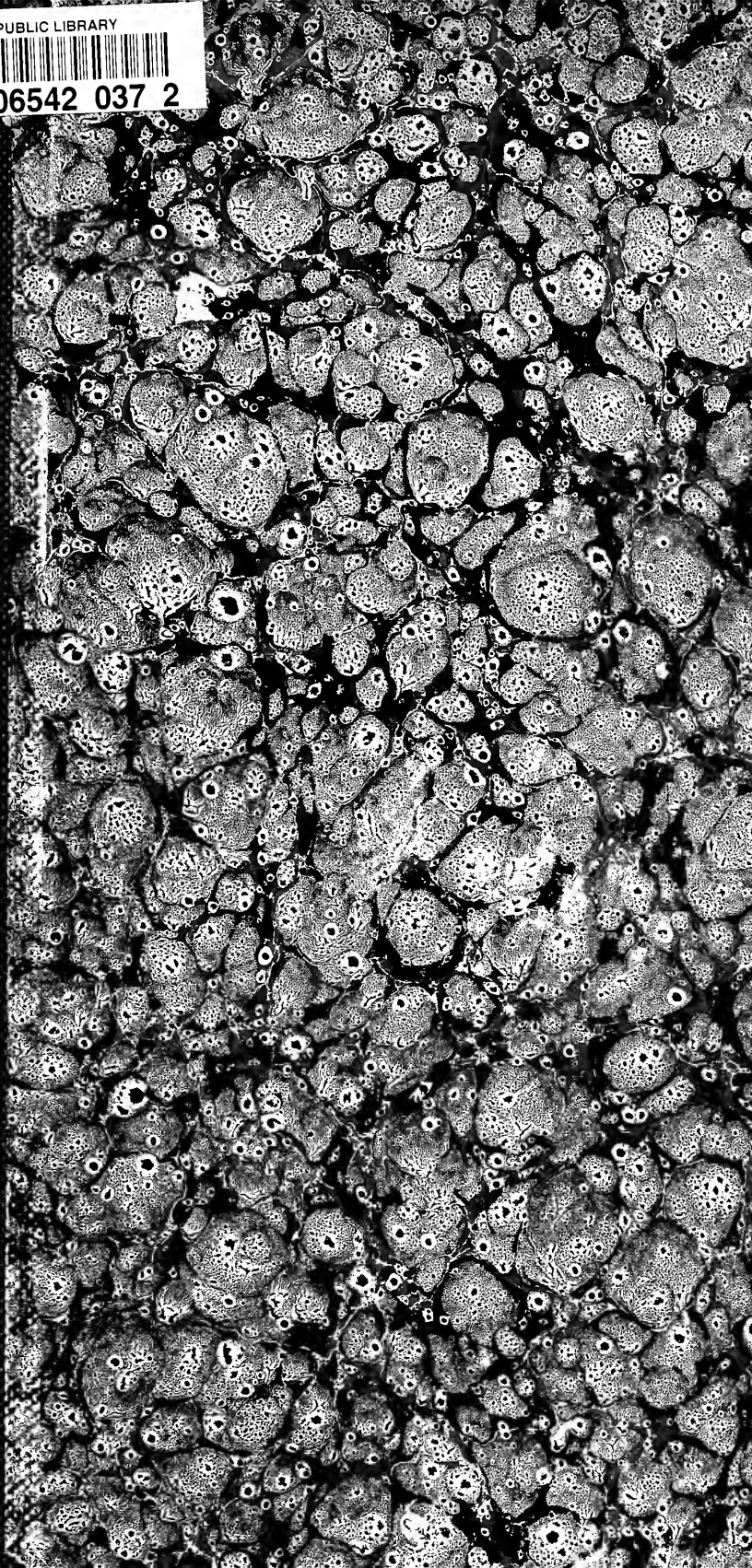


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THE

AUDITORS' SEVENTH REPORTS. 7-10, 12-1

OF THE

1937/8 - 40

RECEIPTS AND EXPENDITURES

OF THE

Comp

TOWN OF ROXBURY,

BEING

A General Statement

OF THE

FINANCES OF THE TOWN FOR 1837-8.

PRINTED BY ORDER OF THE TOWN.

1838.

1838.

677

Mar. 11, 1907

YRABILL CLERK
BHT TO
NOTES TO

REPORT.

APPROPRIATIONS VOTED BY THE TOWN, MARCH, 1837.

	Appropriated	Expended per Town Orders.	Less Appropriation.	Over Appropriation.
For Schools,	\$5000 00	\$4421 00	\$579 00	
Highways,	2500	2496 46	3 54	
Bridges,	1300	1287 77	12 23	
Fire Department & Engines,	1500	1976 53		476 53
Support of Poor,	2500	3249 86		749 86
Repairs of School Houses,	300	413 82		113 82
Night Watch,	3500	928 75	2571 25	
Engine Men and Stewards	600	270	330	
Town Officers,	1000	828 50	171 50	
Powder for 4th of July,	40	31 26		8 74
Oil and Lighting Lamps,	500	539 68		39 68
Guide Boards and Posts,	50	53 15		3 15
Repairs of Town and Alms Houses,	400	295 15	104 85	
Health Commissioners,	100			
Contingent Expenses,	400	517		117
Road near Dorchester Mills,	300	295	5	
Necessary expenses, no ap- propriation made,		38 75		
New School House, Ruggles Street,	1000	1000		
Reservoirs, Roxbury Street,	1300	1270 35	29 65	
Gun House,	300	300		
Reservoir on Roxbury Hill,	325	325		
Interest Money on Notes,	372 45	372 45		
Collection of Taxes, 1836,	1300	1390 96		90 96
Abatements do. 1836,	500	600 95		100 95
	<u>\$25,087 45</u>	<u>\$22,902 39</u>	<u>\$3806 82</u>	<u>\$1700 69</u>

Appropriations, \$25,087 45

Orders, 22,902 39

\$2,185 06 Less than the Appropriations.

SCHOOL DEPARTMENT.

Appropriation, - - - - -	\$5000 00
<i>Expended as follows:—</i>	
Town House schools, - - - - -	1311 24
Eliot school, - - - - -	304 24
Westerly school, - - - - -	528 42
District No. 1 & 2, - - - - -	435 90
“ 3, - - - - -	212 42
“ 4, - - - - -	208 89
“ 5, - - - - -	273 70
“ 7, - - - - -	103 85
“ 8, - - - - -	150
“ 9, - - - - -	120
“ 10, - - - - -	182 76
“ 11, - - - - -	191
“ 12, - - - - -	225 36
“ 13, - - - - -	132 07
For books and incidental expenses, - - -	41 15
Amount of appropriation not expended, - -	579
	<hr/> \$5000 00

NOTE. There was a balance due from the Treasury to this department at the last audit, of money not expended, as it appears in that statement in *addition to the appropriation of 1837*, of \$557 87.

The School Committee in account with the Town of Roxbury, DR.

<i>Town Hall Schools.</i>	
To cash paid B. F. Callender, for teaching, - -	125
“ D. F. Frost, do. - - - - -	125
“ B. F. Callender, do. - - - - -	150
“ D. F. Frost, do. - - - - -	150
“ A. Seaver, assistant, do. - - - - -	39
“ Wm. Dove, for fuel, - - - - -	59 57
“ D. F. Frost, for teaching, - - - - -	150
“ A. Seaver, assistant, do. - - - - -	39
“ B. F. Callender, for teaching, &c. - - -	151 67
“ do. do. - - - - -	150
“ D. F. Frost, for teaching, - - - - -	150
“ A. Seaver, do. - - - - -	22
	<hr/>
<i>Eliot School.</i>	1311 24
To cash paid D. S. Smolley, for teaching, - -	79 24
“ do. do. - - - - -	75
“ do. do. - - - - -	75
“ do. do. - - - - -	75
	<hr/>
	304 24

Westerly School.

To cash paid J. W. Hobbs, teaching, &c.	-	-	124	17
“ do. do.	-	-	130	
“ do. do.	-	-	126	50
“ C. Cowing, for fuel, &c.	-	-	20	50
“ J. W. Hobbs, teaching, &c.	-	-	127	25
			<hr/>	
			528	42

Districts Nos. 1 & 2.

To cash paid Ann H. Blaney, for teaching, &c.	-		43	
“ Lucy Sessions, do.	-	-	42	75
“ A. H. Blaney, do.	-	-	50	
“ Lucy Sessions, do.	-	-	50	
“ Wm. Dove, for fuel,	-	-	48	24
“ A. H. Blaney, for teaching,	-	-	50	
“ Lucy Sessions,	-	-	50	
“ A. H. Blaney,	-	-	51	25
“ E. Brooks,	-	-	50	66
			<hr/>	
			435	90

District No. 3.

To cash paid M. Stedman, for teaching, &c.	-	-	41	50
“ do. do.	-	-	51	
“ do. do.	-	-	50	
“ S. Faunce, for wood,	-	-	10	91
“ M. Stedman, for teaching, &c.	-	-	52	25
“ J. B. Faunce, for wood,	-	-	6	76
			<hr/>	
			212	42

District No. 4.

To cash paid Annette Pomeroy, for teaching,	-	-	39	
“ do. do.	-	-	50	
“ Wm. Dove, for fuel,	-	-	19	89
“ A. Pomeroy, for teaching,	-	-	50	
“ do. do.	-	-	50	
			<hr/>	
			208	89

District No. 5.

To cash paid James Locke, for teaching,	-	-	127	32
“ Elizabeth J. Fowle, do.	-	-	50	
“ do. do.	-	-	57	70
“ J. Fowle, for fuel, &c.	-	-	16	68
“ James Locke, for teaching,	-	-	22	
			<hr/>	
			273	70

District No. 7.

To cash paid Amanda Draper, for teaching,	-	-	55	
“ do. do.	-	-	48	85
			<hr/>	
			103	85

6777

District No. 8.

To cash paid Mrs. Demoranville, for teaching,	-	-	44	11
“ M. A. Allen, do.	-	-	42	30
“ do. do.	-	-	40	87
“ C. Cowing, for fuel, &c.	-	-	22	72
			<hr/> 150	

District No. 9.

To cash paid Mary Houghton, for teaching,	-	-	120	
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District No. 10.

To cash paid E. Capen, for teaching,	-	-	57	36
“ Elizabeth R. Wyman, do.	-	-	93	65
“ Wm. Dove, for fuel,	-	-	10	58
“ E. R. Wyman, for teaching,	-	-	21	17
			<hr/> 182 76	

District No. 11.

To cash paid Ruth A. King, for teaching,	-	-	32	
“ Lucy A. King, do.	-	-	50	
“ do. do.	-	-	50	
“ B. Celley, for wood,	-	-	9	
“ Lucy A. King, for teaching,	-	-	50	
			<hr/> 191	

District No. 12.

To cash paid Susan E. Adams, for teaching,	-	-	51	
“ Martha C. Fletcher, for teaching, &c.	-	-	52	43
“ do. do.	-	-	50	
“ Wm. Dove, for fuel,	-	-	29	61
“ Susan E. Adams, for teaching,	-	-	42	32
			<hr/> 225 36	

District No 13.

To cash paid Harriet Morse, for teaching,	-	-	57	70
“ Wm. Dove, for fuel,	-	-	24	37
“ Harriet Morse, for teaching,	-	-	50	

For Books and Incidental Expenses.

To cash paid Reynolds and Gill, for books delivered to			132	07
Mr. Frost in 1836,	-	-	13	18
“ J. W. Hobbs, for books,	-	-	2	33
“ Reynolds and Gill, for stationary and printing				
School Regulations,	-	-	4	79
“ M. C. Fletcher, for Books,	-	-	4	84
“ Wm. Dove, for books and advertising,	-	-	16	01
			<hr/> 41 15	

Total, \$4421 00

CR. by amount of sundry orders, - - - \$4421 00

NOTE. The reported balance of \$6 67 in last year's account, was an error, that sum having been paid for repairs, but not rendered in the account.

SURVEYORS OF HIGHWAYS.

The Appropriation for Highways apportioned and divided as follows:—

William Dove,	-	-	-	-	1050
Joseph Curtis,	-	-	-	-	700
Michael Whittemore, Jr.	-	-	-	-	750

\$2500

WILLIAM DOVE'S ACCOUNT.

To cash paid H. White,	-	-	-	-	2
“ J. Kenney,	-	-	-	-	10 75
“ Sundry persons,	-	-	-	-	2 50
“ T. Tuttle,	-	-	-	-	49 70
“ M. Fischorls,	-	-	-	-	19 75
“ E. Goddard,	-	-	-	-	22 25
“ Asa Wyman,	-	-	-	-	7 50
“ J. Norton,	-	-	-	-	7
“ L. & Richardson,	-	-	-	-	152 05
“ Luke Baldwin,	-	-	-	-	64
“ N. D. Williams,	-	-	-	-	31 70
“ G. Dove,	-	-	-	-	26
“ William C. Downer,	-	-	-	-	3
“ J. O. Shaw,	-	-	-	-	3
“ J. Wilber,	-	-	-	-	12
“ W. S. Heath,	-	-	-	-	5
“ G. Bates,	-	-	-	-	4 80
“ M. Day,	-	-	-	-	12
“ A. Bell,	-	-	-	-	1
“ R. Griggs,	-	-	-	-	8
“ A. & J. Felton,	-	-	-	-	50 10
“ J. Bills,	-	-	-	-	26 70
“ Faunce & King,	-	-	-	-	3 75
“ R. Curley,	-	-	-	-	128 81
“ William Alord,	-	-	-	-	74
“ J. Griffin,	-	-	-	-	105
“ H. Dilling,	-	-	-	-	120 75
“ William Dove,	-	-	-	-	12
“ Cannon,	-	-	-	-	1 50
“ Carroll,	-	-	-	-	50
“ J. Russell,	-	-	-	-	19 12
“ Eben Seaver,	-	-	-	-	60 23
To cash in Treasurer's hands not expended,	-	-	-	-	3 54

\$1050

Supra Credit.

By sundry orders,	-	-	-	-	1046 46
“ amount in Treasurer's hands,	-	-	-	-	3 54

\$1050

JOSEPH CURTIS' ACCOUNT.

To cash paid	J. M. Weld,	-	-	-	-	46 25
"	E. Weld,	-	-	-	-	54 06
"	P. Gore,	-	-	-	-	15 17
"	J. James,	-	-	-	-	5
"	E. Seaver, Jr.	-	-	-	-	18
"	B. May,	-	-	-	-	38 45
"	B. Goldsmith,	-	-	-	-	60
"	J. M. Wentworth,	-	-	-	-	40
"	H. Goldsmith,	-	-	-	-	5 25
"	W. Winchester,	-	-	-	-	5 25
"	H. Cowing,	-	-	-	-	12
"	J. Seaverns,	-	-	-	-	8 12
"	E. Nute,	-	-	-	-	11 55
"	R. Smith,	-	-	-	-	2 50
"	R. Henry,	-	-	-	-	3 75
"	J. Hanscomb,	-	-	-	-	66 87
"	J. Avery,	-	-	-	-	42 80
"	J. H. Davis,	-	-	-	-	32 58
"	A. Seaverns,	-	-	-	-	28
"	Wm. H. Sumner,	-	-	-	-	43 50
"	J. H. Curtis,	-	-	-	-	87 25
"	A. Hodgdon,	-	-	-	-	1 12
"	C. Sumner,	-	-	-	-	1 75
"	Joseph Curtis,	-	-	-	-	29 50
"	J. Coney,	-	-	-	-	6 50
"	J. L. Smith,	-	-	-	-	2 50
"	A. Child,	-	-	-	-	3 55
"	Ebenezer Weld,	-	-	-	-	5 25
"	Irish laborers,	-	-	-	-	14 38
"	bills for refreshments and powder,	-	-	-	-	5 25
Amount unexpended,	-	-	-	-	-	8 64

\$704 79*Supra Credit.*

By sundry orders,	-	-	-	-	700
" balance last year,	-	-	-	-	4 79

\$704 79

MICHAEL WHITTEMORE, JR.'S. ACCOUNT.

To cash paid	M. Whittemore, jr.	-	-	-	112 89
"	J. Arnold,	-	-	-	15 90
"	J. Arnold, Jr.	-	-	-	29 50
"	B. D. Lyon,	-	-	-	49 25
"	J. T. Whittemore,	-	-	-	99 19
"	Wm. Mayo,	-	-	-	20 25

Amount carried forward, \$326 98

	Amount brought up,	\$326 98
To cash paid R. Daniels, -	-	5
“ M. Basto, -	-	8 12
“ C. Parker, -	-	62
“ G. W. Mann, -	-	28 88
“ H. T. Eveleth, -	-	18 50
“ D. Whittemore, -	-	9 50
“ A. Cass, -	-	73 25
“ J. H. Billings, -	-	29 25
“ S. Sanborn, -	-	54 87
“ E. H. Fisher, -	-	23 25
“ J. Chapin, -	-	7 38
“ O. Gay, -	-	17 60
“ M. Cass, -	-	10
“ B. Cass, -	-	5 20
“ A. F. Howe, -	-	3 75
“ A. D. Weld, -	-	8 50
“ C. Tileston, -	-	4
“ B. Farrington, -	-	11 87
“ M. Whittemore, -	-	1 50
“ A. Whittemore, -	-	7 02
“ A. Newton, -	-	15 60
“ P. Draper, -	-	7 50
“ E. Whittemore, -	-	1 25
“ H. Dudley, -	-	1 25
“ Wm. S. Keith, -	-	14 81
“ L. & Richardson, -	-	4 44
“ B. Guild, -	-	3 66
“ E. P. W. Esty, -	-	2 50
“ S. Whittemore, -	-	7 25
“ J. Sanford, -	-	3 53
“ D. Chamberlain, -	-	1 25
“ M. Whittemore, Jr. -	-	11 24
“ J. T. Whittemore, -	-	5
“ E. P. W. Esty, -	-	6
“ G. W. Mann, -	-	1 25
“ P. Draper, -	-	1 25
“ A. Cass, -	-	10 50
“ S. Bailey, -	-	3 75
“ C. Gibson, -	-	62
Balance in his hands unexpended,	-	21 09
		<hr/>
		\$778 78
	<i>Supra Credit.</i>	
By sundry orders, -	-	750
“ amount on hand last year, -	-	28 78
		<hr/>
		\$778 78

NOTE. There appears to be a balance in the hands of Michael Whittemore, Jr. and Joseph Curtis, of money not expended, of \$29 73.

BRIDGE ACCOUNT.

Appropriation for Bridges,	-	-	-	-	\$1300 00
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WILLIAM DOVE'S ACCOUNT.

To cash paid J. Russell,	-	-	-	-	284 63
" O. Field,	-	-	-	-	30
" G. Bates,	-	-	-	-	45 50
" G. Farnham,	-	-	-	-	44 13
" J. Curtis,	-	-	-	-	5
" O. Rand,	-	-	-	-	45 25
" Whitehouse & Smith,	-	-	-	-	7 62
" Alms House account,	-	-	-	-	235
" L. & Richardson,	-	-	-	-	117, 19
" P. Norton,	-	-	-	-	19 50
" Porter Norton,	-	-	-	-	1 50
" W. J. Knowles,	-	-	-	-	6 67
" J. Stanley,	-	-	-	-	8 75
" G. Mirick,	-	-	-	-	5 25
" J. Griffin,	-	-	-	-	45
" T. Sloan,	-	-	-	-	7 75
" J. Heald,	-	-	-	-	1 50
" Carroll,	-	-	-	-	6
" R. Curley,	-	-	-	-	65 50
" W. Alord,	-	-	-	-	59
" H. Dilling,	-	-	-	-	63
" Felton & White,	-	-	-	-	28 50
" J. Fingon,	-	-	-	-	3
" L. Duffee,	-	-	-	-	3 75
" J. Norton,	-	-	-	-	2
" G. Bates,	-	-	-	-	4
" J. Norton,	-	-	-	-	1 50
" William Dove,	-	-	-	-	24 50
" Wm. J. Newman,	-	-	-	-	20 16
" Joseph Curtis,	-	-	-	-	10
" Eben Seaver,	-	-	-	-	36 87
" William Dove,	-	-	-	-	3 75
" Eben Seaver,	-	-	-	-	46
Amount of appropriation unexpended in the Treasury,	-	-	-	-	12 23

\$1300

Supra Credit.

By sundry orders,	-	-	-	-	1287 77
" amount not expended,	-	-	-	-	12 23

\$1300

FIRE DEPARTMENT.

Appropriation for the Fire Department, . . .	1500
Amount expended over the appropriation, and balance in the hands of Chief Engineer, . . .	476 53
	<hr/>
	\$1976 53

Cash paid King & Faunce, for refreshments, . . .	33 75
“ Amos Fisher, do. . . .	20
“ Galen Bowditch, do. . . .	52 78
“ Paul Draper, do. . . .	2 39
“ Robert Seaver, do. . . .	45 35
“ Joshua Seaver, Chief Engineer, . . .	400
“ O. A. Taft, for refreshments, . . .	40
“ Joshua Seaver, do. . . .	116 96
“ W. C. Hunneman, in part for his account against the Town, . . .	200
“ A. F. Howe, to finish Engine House, . . .	200
“ W. S. Keith, for refreshments, . . .	21 29
“ B. Cass, do. . . .	8
“ Stephen Faunce, do. . . .	41 59
“ John Daniels, do. . . .	1 90
“ J. Chapin, do. . . .	1 75
“ Albert Brewer, do. . . .	8 58
“ S. H. & W. C. Hunneman, sundry work on Engines, . . .	27 29
“ W. C. Hunneman, . . .	172 82
“ D. B. Green, . . .	68 92
“ Sweat & Hamilton, . . .	40
“ Nelson Curtis, . . .	64 28
“ American Association, . . .	6 37
“ J. D. Williams and F. Dana, . . .	32 36
“ R. H. Wiswall, . . .	25
“ L. Slack, . . .	17 08
“ M. B. Millet, . . .	40 82
“ A. F. Howe, . . .	35
“ King & Faunce, for refreshments, . . .	56 28
“ J. D. Williams, do. . . .	4 60
“ A. M. Withington, do. . . .	4 60
“ W. Dove, do. . . .	36 77
“ Joshua Seaver, Chief Engineer, . . .	150
	<hr/>
	\$1976 53

NOTE. There is a balance in the hands of the Chief Engineer, last year, as shows by the last audit, which has not been paid over to the present Chief Engineer, of \$17.05. There is also a balance in the hands of the present Chief Engineer, not expended, which will appear in his account, of \$34.30.

JOSHUA SEAYER'S ACCOUNT.—CHIEF ENGINEER.

1837—8.

Cash paid D. M. Weld, for stove, . . .	7
Bell & Howley, 1,25—C. Loring, 3,75, . . .	5
Joseph R. Weld, 3,50—James Caid, 7,35 . . .	10 85
E. W. P. Esty, 3,18—John Bowdlear, 3,78 . . .	6 96
W. I. Newman, 1,26—Guild & Hartshorn, 3,75, . . .	5 01
Jesse Bills, 2,08—Joshua Seaver, 4,51, . . .	6 59
O. H. Littlefield, 8,00—Wm. Green, 6,51, . . .	14 51
Sweat & Hamilton, 22,34—A. M. Withington, 22,95, . . .	45 29
S. T. Armstrong, 5,00—Robert Seaver, 6,92, . . .	11 92
David Tarr, 1,00—Paul Draper, 5,19, . . .	6 19
Elijah R. Wood, 4,50—Jno. E. Williams, 8,71, . . .	13 21
Riley & Kinney, 60,90—Wilson & Frazier, 8,50 . . .	69 40
Francis Dana, 53,24—Daniel Lyon, 6,00, . . .	59 24
William C. Hunneman, on account, . . .	200
Judson Chapin, 2,23—W. S. Keith, 8,66, . . .	10 89
Lewis Slack, 14,69—Edward Prescott, 9,25, . . .	23 94
Daniel Bacon, 6,67—Benj. Brooks, 31,40, . . .	38 07
R. H. Wiswell, . . .	40
Daniel B. Green, in part, . . .	66 38
Dutton & Wentworth, 6,00—Albert Brewer, 17,35, . . .	23 35
Marshall & Perry, 7,25—R. I. Byrum, 12,60, . . .	19 85
A. M. Withington, 10,87—Joshua Sampson, 4,75, . . .	15 62
Joseph Shackford, 7,80—D. W. Glidden, 3,00, . . .	10 80
Lewis & Richardson, 3,75—Wm. Dove, 3,00, . . .	6 75
S. W. Bodge, 1,75—Marshall & Hobbs, 3,50, . . .	5 25
Abraham F. Howe, for finishing No. 5 Engine House, . . .	200
	<hr/>
	\$922 07
Balance in my hands belonging to the Town, . . .	34 30
	<hr/>
	\$956 37

Supra Credit.

By Town order in favor of A. F. Howe, . . .	200
“ “ in favor of W. C. Hunneman, . . .	200
“ “ in favor of self, . . .	400
“ “ in favor of self, . . .	150
By cash in my hands belonging to the “ American Association,” deposited by Wm. Dove, Esq. . .	6 37
	<hr/>
	\$956 37

OVERSEERS OF THE POOR.

Appropriation for the support of the poor, . . .	2500
Amount expended over appropriation, . . .	749 86
	<hr/>
	\$3249 86

1837.

Cash paid	Lewis & Richardson, for a cask rice, . . .	23 76
"	S. Faunce, for supplies in 1836, . . .	33 66
"	City of Boston, paupers in House of Correction, . . .	29 78
"	Ebenezer Seaver, Esq. for yoke of oxen, . . .	95
"	Richard L. Munroe, for corn, . . .	51
"	City of Boston for paupers, . . .	19 50
"	Doct. N. S. Prentiss, medical attendance in 1836, . . .	24
"	Reuben Hunting, for meat, to March 29th, 1837, . . .	71 40
"	Hay, shoes, soap, &c.	103 01
"	Ephraim Downs, meal,	153 52
"	C. M. Windship, medical attendance, . . .	11 25
"	Reuben Hunting, for meat to June 30th, . . .	170 95
"	George Dove, for hay,	72 47
"	Samuel Thompson, blacksmith work, . . .	41 05
"	Ebenezer Fox, for sundries,	10 21
"	William Bacon, sundry goods,	136 17
"	Tilson Williams, for wood,	33
"	Richard L. Munroe, for grain,	12 40
"	do. do.	162 07
"	Lewis & Richardson, sundries,	284 40
"	Asa Watson, per order of July 3d.	125
"	Doct. C. M. Windship, medical attendance, . . .	11 25
"	Capt. M. Harris, his services in part, . . .	100
"	Lewis & Richardson, for coal,	51
"	Reuben Hunting, for meat,	175 65
"	Jos. W. Tucker, for supplies,	103 65
"	Capt. Joseph Curtis, wood for Simon (Black,) . . .	12 75
"	Lewis & Richardson, wood,	41 82
"	E. Seaver, Esq. for cow and calf,	40
"	James Nason, for sundries,	23 64
"	Reuben Hunting, for meat,	148 59
"	Doct. C. M. Windship, for medicine and attendance,	11 25
"	Newburyport, for supplies to John Trask, . . .	18
"	Lewis & Richardson, sundries,	220 27
"	Ephraim Downs, for grain,	217 35
"	William Dove, for sundry bills,	85 94
"	Lewis & Richardson, sundries,	31 01
	<hr/>	
	Amount carried forward,	\$2955 77

	Amount brought forward,	2955 77
Cash paid William Simson,		4 09
" Caleb A. Conant, for hay,		43 64
" William Dove, for sundries, for repairs for Alms House,		38 22
" Lewis & Richardson, for 8 chaldrons coal,		51
" Michael Harris, balance of accounts,		57 14
" Asa Watson, in full to January 1.		100
		<hr/> \$3249 86

NOTE. Received by the Treasurer for State paupers for 1836, \$458 23

MICHAEL HARRIS'S ESTIMATE.

Estimate of work done on the Highways, by men and teams of the inmates of the Alms House.

By 1009 days by men, at 75 cts.	756 75
" 383 " " yoke of oxen at 1,25 cts.	478 75
" 59 " " horse and cart, at 1,25	73 75
Due the Town for picking wool for J. Howard,	114 58
" " for labor and loom of Mr. Richardson,	21 67
Note received of William Bacon for labor payable in goods, delivered the Treasurer,	16 78
	<hr/> \$1462 28

Also, the inmates' labor on the farm, in raising and harvesting the following produce the past year.

17 tons of English hay,	340
6 " salt do.	72
740 bushels of potatoes, at 40 cts.	296
70 " turnips,	17 50
50 " parsnips, carrots, beets, onions, &c.	37 50
30 " barley,	24
1200 weight winter squashes,	36
800 heads of cabbages,	32
6 hogs, weight 1450 lbs. (three sold 603,)	130 50
3 barrels of cider,	6
10 do. winter apples,	12
	<hr/> \$1003 50

Stock and Utensils on hand.

2 yoke of oxen, 2 cows, 1 horse, 9 swine, 1 ox waggon, 1 horse do. 2 ox carts, 1 horse do. 1 ox sled, 1 horse pung, 1 harrow, 2 stone drags, 2 scrapers, 3 ploughs, 2 scythes and snaths, 3 iron bars, 3 drills, and 1 set drilling tools, 7 iron chains, 6 picks, 2 stone hammers, 8 shovels, 12 hoes, 3 axes, 6 hay forks, 6 rakes, 3 manure forks, &c.

15

Hay and Produce on hand.

5 tons of English hay, 3 tons salt do. 10 cords of wood, 5 chaldrons of coal, 450 lb. salt pork, 300 bushels of potatoes, and other vegetables.

Statement of the Inmates of the Alms House.

Number admitted the year past,	.	.	.	.	62
" now in the House,	.	.	.	.	46
" of deaths,	.	.	.	.	8
" on an average,	.	.	.	.	42
" of foreigners now in the House,	.	.	.	.	19

Appropriation for repairs of School Houses,	.	.	300
Amount expended over appropriation,	.	.	113 82
			<u>\$413 82</u>

WILLIAM DOVE'S ACCOUNT.

To amount expended on School Houses No. 1 and 2,		98 28
" " " No. 3,	.	21 93
" " " No. 4,	.	13 62
" Town House schools,	.	58 34
" School on Tremont street,	.	65 79
" Westerly school,	.	113 29
" School at the Point,	.	26 62
		<u>\$397 87</u>
" Paid C. Cowing, School No. 8,	.	15 95
		<u>\$413 82</u>

NIGHT WATCH.

Appropriation for Night Watch,	.	.	.	\$3500
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Cash paid Enoch Bullard, for watch to March 1, 1837,				219
" " " to April 1,			.	165 75
" " " to May 1,			.	99
" " " to May 8,			.	22
" " " to July 1,			.	95
" " " to July 31,			.	154
" " " to Sept. 4,			.	174
Amount of appropriation not expended,	.	.	.	2571 25
<hr/>				
				\$3500

16

ENGINE MEN.

Appropriation for Pay of Engine Men,		\$600
Cash paid Benjamin Guild, for stewards, No. 5, 1836,		35
" George S. Curtis, " No. 3, 1836,		35
" Lewis Slack, " No. 2, 1836,		45
" Oliver Blake, " No. 1, 1836,		45
" Bradbury Pevear, " Hook & ladder, 1836,		20
" Samuel Felton, " No. 6, 1836,		55
" Joseph R. Weld, " No. 4, 1836,		35
Amount of appropriation not expended,		330
		<hr/>
		\$600

TOWN OFFICERS.

Appropriation for Town Officers,		\$1000
Cash paid Isaac Davis, for his services as Treasurer, for 1836,		50
Cash paid Nathaniel S. Prentiss in part for services as Town Clerk,		50
Cash paid Ebenezer Seaver, in part for services as Assessor and Selectman,		75
Cash paid Michael Whittemore, jr. his services as do.		75
" Joseph Curtis, " " "		75
" William Dove, " " "		75
" Elijah Lewis, " " "		75
" Nathaniel S. Prentiss, for attendance with Assessors,		75
" Nathaniel S. Prentiss, for services in part as Town Clerk,		134 44
" Ebenezer Seaver, in full for his services as Assessor and Selectman,		4 50
" Michael Whittemore, jr. his services as do.		15 75
" Joseph Curtis, " " "		5
" William Dove, " " "		15
" Elijah Lewis, in full for services as Selectman and Assessor,		2 25
" N. S. Prentiss, in full for services with Selectmen and Assessors,		11
" N. S. Prentiss, in full for services as Town Clerk,		15 56
" Michael Whittemore, jr. for superintending work done on Highways,		15
" Joseph Curtis, for superintending work done on Highways,		10
" William Dove, for services as Surveyor and Overseer of the Poor,		50
Amount of appropriation not expended,		171 50
		<hr/>
		\$1000

Appropriation

Cash paid Le.
Amount of app.

OIL AND

Appropriation for Oil and Lighting
Amount expended over the appropri.

Cash paid John Seaver, for lighting lamps to February 28th, 1837,	34
“ T. Wheeler, for lighting lamps on Tremont street,	20
“ Joseph W. Tucker, for oil, Tremont street,	60 63
“ John Seaver, for lighting lamps to June 1st, 1837,	13 50
“ T. Wheeler, for lighting lamps on Tremont street to June 30th, 1837,	18 75
“ Joseph W. Tucker, for oil for Town lamps,	100 46
“ J. Seaver, for lighting lamps to August 31st, 1837,	34 90
“ T. Wheeler, for lighting lamps on Tremont street to Oct. 1st, 1837,	21 25
“ Joseph W. Tucker, oil for Town lamps up to Oct. 13th, 1837,	122 49
“ John Seaver, for lighting lamps three months up to Dec. 1, 1837,	34
“ T. Wheeler, for lighting lamps on Tremont street up to Jan. 1, 1838,	18 75
“ Joseph W. Tucker, for oil for Tremont street lamps,	39 20
“ William Dove, for repairing Town lamps,	21 75
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	\$539 68

GUIDE BOARDS AND POSTS.

Appropriation for Guide Boards and Posts,	50
Amount expended not appropriated,	3 15
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	\$53 15

Cash paid William Dove, for erecting Guide Boards, &c. \$53 15

	00
	<hr/>
	199 29
	75 07
	20 79
	104 85
	<hr/>
	\$400 00

MITTEE.

Committee,	\$100
on not any of which has been expended.	

CONTINGENT EXPENSES.

Appropriation of Contingent Expenses,	.	.	\$400
Amount expended over appropriation,	.	.	117
			<hr/>
			\$517 00
Cash paid Benj. Cass, for refreshments for the Selectmen when examining roads,	.	.	7
" Wm. Jemmerson, for dinners for School Committee, 1837,	.	.	20
" John H. Davis, for warning March Meeting, 1837,	.	.	9
" William Dove, expense for running line between Boston and Roxbury,	.	.	29 30
" T. M. Mosely, for surveying, &c.	.	.	9 50
" Reynolds & Gill, for stationary, printing, &c.	.	.	41 16
" Tillson Williams, coal for Selectmen's room,	.	.	17 55
" William Dove, for repairs of hay scales,	.	.	66 98
" Amos Fisher, for entertainment for Assessors, &c.	.	.	125 75
" Reynolds & Gill, for printing notices for Town Meeting, &c.	.	.	34 92
" Lewis & Richardson, for Sydney coal for Selectmen's room,	.	.	9 75
" Lewis & Richardson, for wood for Selectmen's room,	.	.	3 25
" Amos Fisher, for entertaining Selectmen,	.	.	29 12
			<hr/>
Amount carried forward,			\$403 28

19

	Amount brought up,	\$403 28
Cash paid	H. L. Devereux's bill, for printing,	15 50
"	William H. Spear, for printing sundry advertisements,	11 33
"	Enoch Bullard, for warning Town Meeting, &c.	31
"	John H. Davis, for warning Town Meeting,	9
"	Milton Durand, for dinners for School Committee,	13
"	Reynolds & Gill, for books for schools,	6 85
"	Eben Seaver, for fitting school room,	10 26
"	N. S. Prentiss, for recording births and deaths,	9 84
"	Cornelius Cowing, for repairs on school house, No. 8.	6 94
		<u>\$517 00</u>

DORCHESTER ROAD.

Appropriation for making road from	Dorchester Upper Mills,	\$300
Cash paid	Sylvanus Lindall, for making said road,	290
"	" " for railing bridge on said road,	5
Amount of appropriation not expended,		5
		<u>\$300 00</u>

Expenditures of importance and necessity, for which no appropriation has been made by the Town.

Cash paid	John Seaver, for attending the funeral of N. Blanchard and Seth Snell's child,	5
"	J. P. Shaw, for damages, &c.	25
"	Ebenezer Seaver, for sundry expenses,	8 75
		<u>\$38 75</u>

NEW SCHOOL HOUSE.

Appropriation for New School House and Land,	.	\$1000
Cash paid Stephen P. Fuller, for land,	.	200
“ L. & Richardson and Thatcher Sweat, for building and materials for School House,		800
		<u>\$1000 00</u>

RESERVOIRS.

Appropriation for building Reservoirs in Roxbury street,	\$1300
Cash paid Nelson Curtis, for building reservoir, .	800
“ “ for building reservoir on land of Charles Davis,	300
“ Daniel B. Green, for work, &c. done on reservoirs,	55 35
“ H. B. Martin, in part, for reservoirs,	115
Amount of appropriation not expended,	29 65
	<hr/>
	\$1300 00

GUN HOUSE.

Appropriation for Gun House,	\$300
Cash paid A. Chase, the amount as per appropriation,	\$300

RESERVOIR.

Appropriation for finishing the Reservoir on the Hill,	\$325
Cash paid Felton & White the balance of account, for finishing Reservoir on the Hill,	\$325

INTEREST.

Appropriation to pay Interest,	\$372 45
Cash paid the Savings Institution, on balance \$2276, interest in advance, at 4½ per cent.	102 45
“ Isaac Davis, on \$2000, interest,	120
“ David Dudley, on Alms House land,	150
	<hr/>
	\$372 45

COLLECTION OF TAXES.

Appropriation for collecting Taxes, 1836,	\$1300
Amount expended over the appropriation,	90 96
	<hr/>
Cash paid Joseph D. Williams, Collector,	\$1390 96
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ABATEMENTS OF TAXES.

Appropriation for abatements of Taxes, 1836,	\$500
Amount expended over appropriation,	100 95
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To Aaron D. Weld, abatement on his personal Tax,	25 20
To Joseph D. Williams, abatement on sundry Taxes,	575 75
	<hr/>
	\$600 95

TREASURER'S ACCOUNT.

Cash paid Auditor's accounts, 1836-7,	65
" Savings Institution in Boston, on note,	7867 74
" Savings Institution in Boston, on do.	4855 61
" Bank of Norfolk, (loan,)	1000
" Interest on above, one year,	60
" Bank of Norfolk, (loan,)	500
" Interest on above, 8 months,	20
" Bank of Norfolk, (loan,)	1000
" Interest on above, 1 year,	60
" 244 members of Fire Department,	366
" 42 members for military services the past year,	210
" 237 Town orders,	22902 39
Amount of balance carried forward to new account,	6481 21
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	\$45387 95

Supra Cr.

By amount brought to new acct. of Auditor's Report, Feb. 25, 1837,	5010 27
By Cash hired of Norfolk bank,	500
" of State Treasurer's interest on School fund,	120
" of State Treasurer, for State paupers,	458 23
" of State Treasurer, Town's proportion of surplus revenue, in part,	7650 32
" of the Saving's Institution for interest returned, which had been paid in advance,	217 42
By amount of Town tax and overplus in casting, committed to Joseph D. Williams to collect for 1837,	25671 57
By cash of State Treasurer, Town's proportion surplus revenue, in part,	4765 66
By cash of the Saving's Institution, for interest returned which had been paid in advance,	89 95
By cash of Joseph Curtis, for sale of salt marsh,	201 25
" of William Newman, for hay scales,	100 50
" Lewis & Richardson, for 1 year's rent of wharf,	100
" Jos. W. Tucker, interest on State school fund,	159 78
" Jos. W. Tucker, to reimburse the amount paid for military services the past year,	210
" Horace Pierce, for 1 year's rent of Town House cellar,	90
" William Dove, for salt grass in the Empty Bason,	15
" Nelson Curtis, for overplus drawn from the Treasury on account of reservoirs,	28
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	\$45387 95

Amount of taxes unaccounted for by the Collector, \$9376 57

Collector's fees and abatements for 1837, will be drawn for when the Collector settles his acct. with the Treasurer for the past year.

Sundry Balances due in favor of the Town.

Treasurer's balance,	\$6481 21
William Bacon, note for labor of poor in Treasurer's hands,	16 78
J. Howard, amount due for do.	114 58
M. Richardson, amount due for do. and for loom,	21 67
S. Knower, former engineer of Fire Department, 1836, balance,	17 5
Joshua Seaver, chief engineer of Fire Department, 1837, balance,	34 30
Joseph Curtis, Surveyor of highways, balance,	8 64
Michael Whittemore, Surveyor of highways, balance,	21 9
Joel Davis, for hay scales, Jamaica Plains, balance,	40
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	\$6755 32

Debts due by the Towns.

Saving's Institution in Boston, interest being paid one year in advance,	2276 00
Isaac Davis's note, interest paid to Nov. 3, 1837,	2000 \$4276 00

Sundry outstanding bills reported to be due for the use of the Fire Department, by the Engineer, in his estimate delivered the Selectmen, to be laid before the Town, viz.

James Brown, for doors for No. 3,	45
Reynolds & Gill, printing for No. 6,	18 83
Sweet & Hamilton, iron work for No. 2 & 4,	22
Horn & Barnard, badges for No. 4,	24 37
Lewis & Richardson, wood,	17 43
Wm. C. Hunneman, balance of old bills,	205
Tillson Williams, wood for No. 1 & No. 6,	11 80
William Dove, painting No. 6,	26 97
Henry Lewis, bills from 1832 to 1837, No. 6,	29 73
Daniel B. Green, iron work for No. 1,	56 1
Thatcher Sweet, engine house doors, No. 6,	25 75
Andrew Chase, engine house doors, No. 6,	45 51
Albert Brewer, bills from 1832 to 1836,	33 55
A. M. Withington, fixtures for No 2,	23
Shaw, Briggs & Craft,	15
	<hr/>
	\$600 00
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	\$4876 00

REMARKS.

WE hope we may be excused for again calling the attention of the town to the Rail Road Bridge on Centre street. This inconvenient and awkward passway is altogether unsuitable and insufficient for the place it occupies. The rights of the town in this case ought to be particularly attended to, and special instructions should be given to the new board of Selectmen to that effect.

We are still of the opinion (as expressed last year,) that some arrangement ought to be made, by which, each Engine Company shall receive a specific sum annually for refreshments, according to their number and location, and thus remove all cause of complaint. We would here suggest the propriety of keeping the accounts of the Fire Department in such a manner, as that the expenditure and the particulars thereof for each Company, may distinctly appear.

In the last Annual Report of the Auditors, the then existing deficiency of the collector and the tardiness of a portion of the tax payers was alluded to. The system of collecting hitherto pursued, operates unequitably upon those who pay their taxes promptly, and to the disadvantage of the fiscal concerns of the town. *More than Nine thousand Dollars of the last tax is yet unaccounted for by the Collector.* The method of collecting in the city of Boston has been amply tested, and is said to be altogether unobjectionable. The same might be adopted by our town to good advantage. By it much labor and inconvenience would certainly be saved to the Collector, and the collections would be much more seasonably made.

The undersigned having carefully attended to the duty assigned them as Auditors, respectfully submit the foregoing to their fellow citizens for examination, believing it to be a fair statement of the affairs of the town for the past year. All the accounts appear to have been correctly kept and satisfactorily vouched.

NATHANIEL CURTIS, }
C. COWING, } *Auditors.*
J. W. TUCKER, }

EXPENSE OF AUDITING.

Pay of Auditors,	-	-	-	-	-	-	\$15 00
Printing, Paper, &c.	-	-	-	-	-	-	39 00
Distributing the Report,	-	-	-	-	-	-	9 00
							\$63 00

Dr. *Estimate of Monies necessary for the Current Expenses of the Town of Roxbury, for 1838.* Cr.

For payment of 1 year's interest due Savings Institution, on \$2276,65 in advance,	\$102 45	By Money in charge of Treasurer,	\$9513 57
Interest due Isaac Davis, on \$2000,	120 00	Collector's Fees and Abatements,	\$2500 00
Sum due on Alms House Land,	150 00	Pay of School Teachers,	2000 00
Support of the Poor,	2000 00	Pay of Engine Men and Stewards,	600 00
Repairs of Highways, in addition to labor of Poor,	2000 00	Overdrawing on Treasurer,	2932 00
Repairs of Bridges,	100 00	Bills becoming due at the Alms House,	500 00
Pay of Town Officers,	900 00		8532 00
Collector's Fees,	1000 00	Probable sum to receive for State Paupers,	981 57
Abatements on Taxes,	400 00	“ due for Pauper's Labor,	450 00
Powder for 4th of July,	30 00	Rent of Town Wharf,	160 00
Repairs of Engines & Contingent Expenses of Fire Department,	1000 00	Income of Hay Scales,	100 00
Oil and Lighting Lamps,	600 00	Rent of Town House Cellar,	130 00
Instruction and Fuel for Schools,	5000 00	“ of Flats in empty Basin,	90
Probable Repairs of School Houses,	150 00		15
Building New School House No. 9,	600 00	Sum necessary to be raised,	1,926 57
Repairs of Alms and Town Houses,	100 00		13,825 88
Pay of Engine Men and Stewards,	600 00		\$15,752 45
Expense of Widening Road by Josiah Seaverns', by order of County Commissioners,	500 00		
Contingencies,	400 00		
	<u>\$15,752 45</u>		
		MICHAEL WHITTEMORE, JR.	} <i>Selectmen</i> of <i>Roxbury.</i>
		JOSEPH CURTIS,	
		WILLIAM DOVE,	
		ELIJAH LEWIS,	
		ROXBURY, FEB. 28, 1838.	

